

1 BILL NO. S-77-11-13

2 SPECIAL ORDINANCE NO. S-249-77

3 AN ORDINANCE approving blanket purchase
4 orders for materials for the Water
5 Maintenance & Service Department.


6 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
7 FORT WAYNE, INDIANA:

8 SECTION 1. That the contract dated October 27, 1977,
9 between the City of Fort Wayne, by and through its Mayor and
10 the Board of Public Works and Water Works Supplies Inc., City
11 Utilities Purchase Order No. 9354, for a blanket order for
12 Bronze Fittings for 1978, for a total estimated maximum cost of
13 \$40,603.50 to be charged against Water Maintenance & Service
14 Department as the supplies are needed, which said purchase order
15 is on file in the Office of the Department of Purchasing and is
16 by reference incorporated herein, made a part hereof and is
17 hereby in all things ratified, confirmed and approved.

18 SECTION 2. That the contract dated October 27, 1977,
19 between the City of Fort Wayne, by and through its Mayor and
20 the Board of Public Works and Cooper Distributing Co., Inc., City
21 Utilities Purchase Order No. 9355, for a blanket order for Bronze
22 Fittings for 1978, for a total estimated maximum cost of \$5,570.00
23 to be charged against Water Maintenance & Service Department as
24 the supplies are needed, which said purchase order is on file
25 in the Office of the Department of Purchasing and is by reference
26 incorporated herein, made a part hereof and is hereby in all
27 things ratified, confirmed and approved.

28 SECTION 3. This Ordinance shall be in full force and
29 effect from and after its passage and approval by the Mayor.

30
31
32
33 
Councilman

34 APPROVED AS TO FORM
35 AND LEGALITY,

CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by

Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 11-8-77

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by V. Schmidt, and duly adopted, placed on its passage.

PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 11-22-77

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. 8-249-77 on the 22nd day of November, 1977.
ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of November, 1977, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 25th day of November, 1977, at the hour of 10:00 o'clock P. M., E.S.T.

Rahat Chaudhary
MAYOR

Bill No. S-77-11-13

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving blanket purchase orders for materials for the Water Maintenance
& Service Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance 01 PASS.

PAUL M. BURNS - CHAIRMAN

FREDRICK R. HUNTER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

JAMES S. STIER

Vivian G. Schmidt
Winfield C. Moses, Jr.
James S. Stier

11-22-77
DATE 11-22-77 CONCLUDED IN
CHARLES W. H. HENNING, CITY CLERK

Memorandum

To H.P. Wehrenberg, Board of Works

Date October 26, 1977

From Ruth Winget, Purchasing Department

Subject Bid Reference #448, Bronze Fittings Requirements for 1978

COPIES TO:

R. Walker
B. Drew

Herewith are bid documents (Bid No. 448) relating to Purchase Order Nos. B-9354 and B-9355, prepared favoring the following vendors for Water Maintenance & Service Department.

	<u>Brand</u>	<u>P.O. Number</u>	<u>Amount</u>
Cooper Distributing	McDonald	<u>B-9355</u>	\$ 5,570.00
Water Works Supplies	McDonald & Jones	<u>B-9354</u>	40,603.50

TOTAL APPROXIMATE VALUE:

\$46,173.50

We recommend Cooper Distributing for Items #1, 2, and 3, prices being equal but Cooper a local firm. Water Works Supplies for Items #4 thru 13 inclusive, being acceptable materials and lowest bid.

Attached are the following documents in support of the recommendation for acceptance of the above vendors bids:

1. Copy of tab sheet.
2. All vendors bids.
3. Purchase Order Nos. B-9354 and B-9355.
4. Copy of bid mailing list.

It is urged that in referring this bid to the City Council for enactment of an ordinance, that all of the attached items together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number (s) is given to above vendors until evidence of Council approval is furnished to the Purchasing Department.

Ruth Winget
Ruth Winget

Approved: *A. C. Lord*

A. C. Lord

BOARD OF WORKS
OCT 31 1977

Memorandum

To H.P. Wehrenberg, Board of Works Date October 26, 1977
From Ruth Winget, Purchasing Department
Subject Bid Reference #448, Bronze Fittings Requirements for 1978

COPIES TO:

R. Walker
B. Drew

NOTED

☐ H.P.W.

☐ E.H.L.

☐ M.G.S.

Date _____

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It is urged that in referring this bid to the City Council for enactment of an ordinance, that all of the attached items together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number (s) is given to above vendors until evidence of Council approval is furnished to the Purchasing Department.

Ruth Winget
Ruth Winget

Approved: _____

A. C. Lord

BOARD OF WORKS
OCT 31 1977

OCT 31 1977

								Central Supply	Treaty Co.		Midwest Utilities	James Jo		
EST. QTY.	SIZE	DESCRIPTION	MUELLER	JONES	FORD	MCDONALD	FARNAN	OTHER OR SPECIFY BRAND QUOTING	Unit Price UNIT PRICE	Other or Specify Brand Quoting	Unit Price UNIT PRICE	Specify Brand Quoting	Unit Price UNIT PRICE	Specify Brand Quoting
1000	5/8"	Meter Couplings	H-10891	J-134	SPM-1R	M-4622	W-7210	Jones	N/B	Mueller	1.32	McDonald	.89	Jones
3000	3/4"	Meter Couplings	H-10891	J-134	SPM-2R	M-4622	W-7210	"	1.45	"	1.80	"	1.03	"
1000	1"	Meter Couplings	H-10891	J-134	SPM-3R	M-4622	W-7210	"	2.09	"	2.65	"	1.63	"
3000	3/4"	3-Part Union Cplgs.	H-15400	J-1528	C22-33	M-4758	W-5400	"	2.36	"	2.27	"	2.06	"
1000	3/4"	Ball Curb Stops	H-15204	J-1902	B-22-333	M-6100		"	7.56	"	8.58	"	9.42	"
1000	1"	Ball Curb Stops	H-15204	J-1902	B-22-444	M-6100		"	10.82	"	13.58	"	12.19	"
1000	3/4"	Corp. Cock Flared	H-15000	J-1500	F-600	M-4701		Jones	4.65	Mueller	4.22	McDonald	3.85	Jones
1000	1"	Corp. Cock Flared	H-15000	J-1500	F-600	M-4701		"	6.12	"	6.64	"	5.56	"
100	2"	Gate Valve w/ever Du Stems		J-375				"	24.35	"		"	N/B	"
50	1 1/2"	Ball Curb Stops						"	31.13	"	31.58	McDonald	25.53	"
50	2"	Ball Curb Stops						"	40.95	"	44.95	"	38.19	"
50	1 1/2"	Corp. Cock Flared						"	19.78	"	20.43	"	16.97	"
50	2"	Corp. Cock Flared						"	29.05	"	33.58	"	28.37	"

Central Supply		Treaty Co.		Midwest Utilities National Mill		James Jones		Ford Meter		B-9355 Cooper		Wayne Pipe by supply		B-9354 Waterworks Supplies	
OR Y NG	Afd. O.K. file 2% 10 UNIT PRICE	Other or Specify A/A on Brand file Quoting	Afd. O.K. Unit Price 2% 10	Specify A/A Brand attached Quoting	Unit Price 2% 10	Specify A/A Brand attached Quoting	Unit Price 2% 10	Specify A/A Brand on file Quoting	Unit Price 2% 10	Specify A/A Brand on file Quoting	Unit Price 2% 10	Specify A/A Brand on file Quoting	Unit Price 2% 10	Other or Specify A/A on Brand file Quoting	Afd. O.K. Unit Price 2% 10
	N/B	Mueller	1.32	McDonald	.89	Jones	N/B	Ford	1.19	McDonald	.89	Mueller	1.39	McDonald	.89
	1.45	"	1.80	"	1.03	"	2.03	"	1.60	"	1.02	"	1.90	"	1.02
	2.09	"	2.65	"	1.63	"	3.00	"	2.42	"	1.62	"	2.79	"	1.62
	2.36	"	2.27	"	2.06	"	4.17	"	2.71	"	2.05	"	2.39	"	2.04
	7.56	"	8.58	"	9.42	"	13.46	"	11.26	"	9.36	"	9.07	Jones	7.20
	10.82	"	13.58	"	12.19	"	20.89	"	17.04	"	12.15	"	14.25	"	10.29
	4.65	Mueller	4.22	McDonald	3.85	Jones	7.67	Ford	5.21	McDonald	3.80	Mueller	4.45	McDonald	3.78
	6.12	"	6.64	"	5.56	"	12.01	"	7.95	"	5.54	"	7.01	"	5.51
	24.35	"		"	N/B	"	33.71	"	N/B	"	N/B	"	N/B	Jones	23.15
	31.13	"	31.58	McDonald	25.53	"	34.46	Ford	34.37	McDonald	25.46	Mueller	33.38	McDonald	25.33
	40.93	"	44.95	"	38.19	"	52.06	"	56.25	"	38.09	"	47.51	"	37.90
	19.78	"	20.43	"	16.97	"	33.37	"	21.76	"	16.92	"	21.58	"	16.84
	29.05	"	33.58	"	28.37	"	55.69	"	38.03	"	28.29	"	35.49	Jones	27.70

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Water Works Supplies Inc.
P.O. Box 822
305 Missouri Avenue
Jeffersonville, Indiana 47130

ORIGINAL
PURCHASE ORDER NO. **8-9354**

This number must appear on each packing slip, invoice, bill of lading, express receipt and correspondence.

DATE October 27, 1977

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

SHIP TO —

Water Maintenance & Service Dept.
415 East Wallace Street
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	TOTAL
<u>BLANKET ORDER FOR BRONZE FITTINGS FOR 1978</u>				
	Est. Qty			
	3,000	3/4" 3-Part Union Couplings M-4758	25.04/ea	\$6,120.00
	1,000	3/4" Ball Curb Stops J-1902	7.20/ea	7,200.00
	1,000	1" Ball Curb Stops J-1902	10.29/ea	10,290.00
	1,000	3/4" Corp. Cock Flared M-4701	3.78/ea	3,780.00
	1,000	1" Corp. Cock Flared M-4701	5.11/ea	5,110.00
	100	2" Gate Valve w/ever Du Stems J-375	23.15/ea	2,315.00
	50	1 1/2" Ball Curb Stops	25.33/ea	1,266.50
	50	2" Ball Curb Stops	37.90/ea	1,895.00
	50	1 1/2" Corp. Cock Flared	16.84/ea	842.00
	50	2" Corp. Cock Flared	27.70/ea	1,385.00
		ESTIMATED		\$40,603.50
		Firm Price		
		Per Bid Ref. #448		
		Net 30		
		F.O.B. Delivered		
		Note: Requirements will be released on departmental Purchase Orders against this blanket order as required by the using department.		
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>		
		RW/pl #4814		

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-99

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Cooper Distributing Co., Inc.
3205 North Wells Street
Fort Wayne, Indiana 46808

ORIGINAL
PURCHASE ORDER NO. **9355**

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE October 27, 1977

SHIP TO --

Water Maintenance & Service Dept.
415 East Wallace Street
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO --
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	TOTAL
		<u>BLANKET ORDER FOR BRONZE FITTINGS FOR 1978</u>		
EST. QTY.				
1,000		5/8" Meter Couplings M-4622	.89/ea	\$ 890.00
3,000		3/4" Meter Couplings M-4622	1.02/ea	3,060.00
1,000		1" Meter Couplings M-4622	1.62/ea	1,620.00
			ESTIMATED	\$ 5,570.00
		Net 30		
		Firm Price		
		F.O.B. Delivered		
		Per Bid Ref. #448		
		APPROVED Board of Public Works		
		<i>Henry P. Wilber</i> <i>Edward H. Dumas</i> <i>Max G. Scott</i>		
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>		
		Note: Requirements will be released on departmental Purchase Orders against this blanket Order as required by the using department.		
		ATTENTION! Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.		
		RW/pl #4814		

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____
CITY UTILITIES PURCHASING AGENT

City Utilities

PURCHASE REQUISITION

Water Works Supplies
P.O. Box 822
305 Missouri Ave.
Jeffersonville, Ind. 47130

Date Dec. 31, 1977

Please order the following Material for Delivery as Specified:

To be delivered to Water Maintenance & Sew. Dept.Req. No. 4814On or before 415 S. WallaceP. O. No. B-9354

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
	Blanket order for		
	Brass fittings for 1978		
Est. Qty.			
3,000	3/4" 3-Part Union Couplings M-4758	2.04/ea	\$6,120.00
1,000	3/4" Ball Curb Stops J-1902	7.20/ea	7,200.00
1,000	1" Ball Curb Stops J-1902	10.29/ea	10,290.00
1,000	3/4" Corp. Cock Flared M-4701	3.78/ea	3,780.00
1,000	1" Corp. Cock Flared M-4701	5.51/ea	5,510.00
100	2" Gate Valve w/lever On Stem J-375	23.15/ea	2,315.00
50	1 1/2" Ball Curb Stops	25.33/ea	1,266.50
50	2" Ball Curb Stops	37.90/ea	1,895.00
REMARKS: 50	1 1/2" Corp. Cock Flared	16.84/ea	842.00
50	2" Corp. Cock Flared	27.70/ea	1,385.00

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department Water Maint. & Sew.

Estimated: \$40,603.50

Deborah L. Miller
Dept. Head

Charge Light

Water

Sewage

R J. Bugha

Firm Price

Subj. to Councilmanic Approval.

Per Bid Ref. # 448

Net 30

F.O.B. Delivered

Notes: Requirements will be released on departmental Purchase Orders against this blanket order as required by the using department.

City Utilities

PURCHASE REQUISITION

Cooper Distributing, Inc.
3205 N. Wells St.
46808Date Aug. 31, 1977

Please order the following Material for Delivery as Specified:

To be delivered to Water Maintenance & Sew. Dept. Req. No. 4814On or before 415 E. Wallace P. O. No. B-9355

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
	Blanket order for		
	Brass fittings for 1978		
<u>Est. Qty.</u>			
1,000	5/8" Meter Couplings M-4622	.89/ea.	890.00
3,000	3/4" " " M-4622	1.02/ea.	3,060.00
1,000	1" " " M-4622	1.62/ea.	1,620.00
	Estimated:		\$5,570.00
	Net 30		
	Subj. to Councilmanic Approval.		
	Firm Price		
REMARKS:	F.O.B. Delivered		
	Per Bid Ref. #448		

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department

Water Maint. & Sew.David G. Miller

Dept. Head

Charge Light

Water

Sewage

R J Bayler

Notes:

Requirements will be released on departmental Purchase Orders, against this blanket order as required by the using department.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc., to Attn. of

A. C. Lord 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department

or Division Water Maintenance & Service Dept.

415 East Wallace Street

Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Thursday, October 20, 1977 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1446. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		BRONZE FITTINGS - 1978 REQUIREMENTS		
		For January 1, 1978 thru December 31, 1978		
		Per attached sheets :		
		The enclosed bidders sheet must be properly completed and returned with your bid, along with the properly executed Non-Collusion Affidavit.		
		We require a firm price on all shipments made to us during the period stated above.		
		The award of this bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the Utilities.		
		Requirements will be shipped only upon issuance of Departmental Purchase Orders, as needed, by the using department, against a Blanket Purchase Order.		

Bid Bond required ☐ NO ☒ YES ☐ Performance Bond ☐ NO ☒ YES ☐
 See instruction item No. 16 on reverse side hereof.
 Terms 30 days % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as the price and opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 10 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Cooper Distribution Co. Inc.
 Name of Company
 For *Arthur* This *Price*
 Address *13225 W. Wells St.*
Fort Wayne, Ind. Date *10/20/77*

EST. QTY.	SIZE	DESCRIPTION	MUELLER	JONES	FORD	MCDONALD	FARNAN	OTHER OR SPECIFY BRAND QUOTING	UNIT PRICE
1000	5/8"	Meter Couplings	H-10891	J-134	SPM-1R	M-4622	W-7210	<u>McDonald</u>	<u>.89</u>
3000	3/4"	Meter Couplings	H-10891	J-134	SPM-2R	M-4622	W-7210	<u>"</u>	<u>1.02</u>
1000	1"	Meter Couplings	H-10891	J-134	SPM-3R	M-4622	W-7210	<u>"</u>	<u>1.62</u>
3000	3/4"	3-Part Union Cplgs.	H-15400	J-1528	C22-33	M-4758	W-5400	<u>"</u>	<u>2.05</u>
1000	3/4"	Ball Curb Stops	H-15204	J-1902	B-22-333	M-6100		<u>"</u>	<u>9.36</u>
1000	1"	Ball Curb Stops	H-15204	J-1902	B-22-444	M-6100		<u>"</u>	<u>12.15</u>
1000	3/4"	Corp. Cock Flared	H-15000	J-1500	F-600	M-4701		<u>McDonald</u>	<u>3.80</u>
1000	1"	Corp. Cock Flared	H-15000	J-1500	F-600	M-4701		<u>"</u>	<u>5.54</u>
100	2"	Gate Valve w/ever Du Stems		J-375				<u>No bid</u>	<u>—</u>
50	1 1/2"	Ball Curb Stops				6100		<u>McDonald</u>	<u>25.46</u>
50	2"	Ball Curb Stops				6100		<u>"</u>	<u>38.09</u>
50	1 1/2"	Corp. Cock Flared				4701		<u>"</u>	<u>16.92</u>
50	2"	Corp. Cock Flared				4701		<u>"</u>	<u>28.29</u>

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as indicated, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc., to Attn. of A. C. Lord ³¹⁴ 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department

or Division Water Maintenance & Service Dept.

415 East Wallace Street

Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Thursday, October 20, 1977 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 54438. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Page 1 of 8Ref. No. 448Date Sept. 26, 1977

Date wanted _____

Fund

Appropriation No. _____

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>BRONZE FITTINGS - 1978 REQUIREMENTS</u>		
		For January 1, 1978 thru December 31, 1978		
		Per attached sheets :		
		The enclosed bidders sheet must be properly completed and returned with your bid, along with the properly executed Non-Collusion Affidavit.		
		We require a firm price on all shipments made to us during the period stated above.		
		The award of this bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the Utilities.		
		Requirements will be shipped only upon issuance of Departmental Purchase Orders, as needed, by the using department, against a Blanket Purchase Order.		

EM Bond required ☒ NO ☐ YES ☐ Performance Bond ☒ NO ☐ YES ☐
 See instruction item No. 16 on reverse side hereof.
 Terms Net 30 ~~to~~ cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are cited, in accordance with the specifications supplied and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 15 days from receipt of order ☒

IMPORTANT ☒

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here.

Water Works Supplies Inc.

For Ed. Kellerman Name of Company Office Man

Address P.O. Box 922 305 Missouri Ave

City Jeffersonville, Ind. 47130 Date 10-17-77

EST. QTY.	SIZE	DESCRIPTION	MUELLER	JONES	FORD	MCDONALD	FARNAN	OTHER OR SPECIFY BRAND QUOTING	UNIT PRICE
1000	5/8"	Meter Couplings	H-10891	J-134	SPM-1R	M-4622	W-7210	<u>Mc Donald</u>	<u>.89</u>
3000	3/4"	Meter Couplings	H-10891	J-134	SPM-2R	M-4622	W-7210	<u>Mc Donald</u>	<u>1.02</u>
1000	1"	Meter Couplings	H-10891	J-134	SPM-3R	M-4622	W-7210	<u>Mc Donald</u>	<u>1.62</u>
3000	3/4"	3-Part Union Cplgs.	H-15400	J-1528	C22-33	M-4758	W-5400	<u>Mc Donald</u>	<u>2.04</u>
1000	3/4"	Ball Curb Stops	H-15204	J-1902	B-22-333	M-6100		<u>Jones</u>	<u>7.20</u>
1000	1"	Ball Curb Stops	H-15204	J-1902	B-22-444	M-6100		<u>Jones</u>	<u>10.29</u>
1000	3/4"	Corp. Cock Flared	H-15000	J-1500	F-600	M-4701		<u>Mc Donald</u>	<u>3.78</u>
1000	1"	Corp. Cock Flared	H-15000	J-1500	F-600	M-4701		<u>Mc Donald</u>	<u>5.51</u>
100	2"	Gate Valve w/ever Du Stems		J-375				<u>Jones</u>	<u>23.15</u>
50	1 1/2"	Ball Curb Stops						<u>Mc Donald</u>	<u>25.23</u>
50	2"	Ball Curb Stops						<u>Mc Donald</u>	<u>27.90</u>
50	1 1/2"	Corp. Cock Flared						<u>Mc Donald</u>	<u>16.84</u>
50	2"	Corp. Cock Flared						<u>Jones</u>	<u>27.70</u>

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Questions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc., to Attn. of

A. C. Lord 423-7037

DEPARTMENT OF PURCHASES

Page 1 of 8

Ref. No. 448

Date Sept. 26, 1977

Date wanted

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Water Maintenance & Service Dept.
or Division 415 East Wallace Street

Address Fort Wayne, Indiana 46803

Fund
Appropriation No.

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Thursday, October 20, 1977 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1466. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		BRONZE FITTINGS - 1978 REQUIREMENTS		
		For January 1, 1978 thru December 31, 1978		
		Per attached sheets :		
		The enclosed bidders sheet must be properly completed and returned with your bid, along with the properly executed Non-Collusion Affidavit.		
		We require a firm price on all shipments made to us during the period stated above.		
		The award of this bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the Utilities.		
		Requirements will be shipped only upon issuance of Departmental Purchase Orders, as needed, by the using department, against a Blanket Purchase Order.		

Bid Bond required ☒ NO ☐ YES ☐ Performance Bond ☒ NO ☐ YES ☐
See Instructions Item No. 16 on reverse side hereof.

Terms 2 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price per opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

F.O.B. Ft. Wayne, Ind.

Central Supply Co., Inc.

Name of Company
For *Robert Davis* Title *Manager*

Address P.O. Box 177

City Ft. Wayne, Ind. 46801

Date 10-17-77

EST. QTY.	SIZE	DESCRIPTION	MUELLER	JONES	FORD	MCDONALD	FARNAN	OTHER OR SPECIFY BRAND QUOTING	UNIT PRICE
1000	5/8"	Meter Couplings	H-10891	J-134	SPM-1R	M-4622	W-7210	<u>JONES</u>	<u>NO QUOTE</u>
3000	3/4"	Meter Couplings	H-10891	J-134	SPM-2R	M-4622	W-7210	<u>"</u>	<u>\$ 1.45 EA</u>
1000	1"	Meter Couplings	H-10891	J-134	SPM-3R	M-4622	W-7210	<u>"</u>	<u>\$ 2.09 EA</u>
3000	3/4"	3-Part Union Cplgs.	H-15400	J-1528	C22-33	M-4758	W-5400	<u>"</u>	<u>\$ 2.30 EA</u>
1000	3/4"	Ball Curb Stops	H-15204	J-1902	B-22-333	M-6100		<u>"</u>	<u>\$ 7.56 EA</u>
1000	1"	Ball Curb Stops	H-15204	J-1902	B-22-444	M-6100		<u>"</u>	<u>\$ 10.82 EA</u>
1000	3/4"	Corp. Cock Flared	H-15000	J-1500	F-600	M-4701		<u>JONES</u>	<u>\$ 4.65 EA</u>
1000	1"	Corp. Cock Flared	H-15000	J-1500	F-600	M-4701		<u>"</u>	<u>\$ 6.13 EA</u>
100	2"	Gate Valve w/ever Du Stems		J-375				<u>"</u>	<u>\$ 24.35 EA</u>
50	1 1/2"	Ball Curb Stops		<u>J-1901</u> <u>with J-1531</u>				<u>"</u>	<u>\$ 31.13 EA</u>
50	2"	Ball Curb Stops		<u>J-1901</u> <u>with J-1524</u>				<u>"</u>	<u>\$ 40.93 EA</u>
50	1 1/2"	Corp. Cock Flared		<u>J-1930</u>				<u>"</u>	<u>\$ 19.78 EA</u>
50	2"	Corp. Cock Flared		<u>J-1930</u>				<u>"</u>	<u>\$ 29.05 EA</u>

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Citations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Citations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A. C. Lord 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance & Service Dept.

415 East Wallace Street

Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday, October 20, 1977 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 2468. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>BRONZE FITTINGS - 1978 REQUIREMENTS</u>		
		For January 1, 1978 thru December 31, 1978		
		Per attached sheets :		
		The enclosed bidders sheet must be properly completed and returned with your bid, along with the properly executed Non-Collusion Affidavit.		
		We require a firm price on all shipments made to us during the period stated above.		
		The award of this bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the Utilities.		
		Requirements will be shipped only upon issuance of Departmental Purchase Orders, as needed, by the using department, against a Blanket Purchase Order.		

Bid Bond required ☒ YES ☐ NO See Page 6 Performance Bond ☒ YES ☐ NO
 Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In accordance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 70 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is imperative that bidders furnish the information requested above.

Sirs: Messrs

The Treaty Company/Municipal Div.

Name of Company

President

By

4020 Wells Street

Address

Fort Wayne, Indiana 46808 10/14/77

EST. QTY.	SIZE	DESCRIPTION	MUELLER	JONES	FORD	MCDONALD	FARNAN	OTHER OR SPECIFY BRAND QUOTING	UNIT PRICE
1000	5/8"	1.25 Meter Couplings	H-10890	J-134	SPM-1R	M-4622	W-7210	Mueller	\$ 1.32
3000	3/4"	1.71 Meter Couplings	H-10890	J-134	SPM-2R	M-4622	W-7210	Mueller	\$ 1.80
1000	1"	2.51 Meter Couplings	H-10890	J-134	SPM-3R	M-4622	W-7210	Mueller	\$ 2.65
3000	3/4"	2.15 3-Part Union Cplgs.	H-15400	J-1528	C22-33	M-4758	W-5400	Mueller	\$ 2.27
1000	3/4"	8.15 Ball Curb Stops	H-15204	J-1902	B-22-333	M-6100		Mueller	\$ 8.58
1000	1"	12.90 Ball Curb Stops	H-15204	J-1902	B-22-444	M-6100		Mueller	\$ 13.58
1000	3/4"	4.00 Corp. Cock Flared	H-15000	J-1500	F-600	M-4701		Mueller	\$ 4.22
1000	1"	6.30 Corp. Cock Flared	H-15000	J-1500	F-600	M-4701		Mueller	\$ 6.64
100	2"	Gate Valve w/ever Du Stems		J-375				Mueller	\$
50	1 1/2"	30.00 Ball Curb Stops	H-15204					Mueller	\$ 31.58
50	2"	42.70 Ball Curb Stops	H-15204					Mueller	\$ 44.95
50	1 1/2"	19.40 Corp. Cock Flared	H-15000					Mueller	\$ 20.43
50	2"	31.90 Corp. Cock Flared	H-15000					Mueller	\$ 33.58

Terms: 2% 10th Prox, Net 30 days.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A. C. Lord 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance & Service Dept.

415 East Wallace Street

Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday, October 20, 1977 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3446. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 18 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>BRONZE FITTINGS - 1978 REQUIREMENTS</u>		
		For January 1, 1978 thru December 31, 1978		
		Per attached sheets:		
		The enclosed bidders sheet must be properly completed and returned with your bid, along with the properly executed Non-Collusion Affidavit.		
		We require a firm price on all shipments made to us during the period stated above.		
		The award of this bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the Utilities.		
		Requirements will be shipped only upon issuance of Departmental Purchase Orders, as needed, by the using department, against a Blanket Purchase Order.		

Bid Bond required ☒ NO ☒ YES ☐ Performance Bond ☒ NO ☒ YES ☐
See instruction item No. 18 on reverse side hereof.

Tax % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Erga Haves

Midwest Utilities Supply, Inc.

Name of Company

For [Signature] Title President

Address P.O. Box 29188, #3 Colip Drive

City Cumberland, IN

Date 10/17/77

Page 1 of 8

Ref. No. 448

Date Sept. 26, 1977

Date wanted

Fund
Appropriation No.

EST. QTY.	SIZE	DESCRIPTION	MUELLER	JONES	FORD	MCDONALD	FARNAN	OTHER OR SPECIFY BRAND QUOTING	UNIT PRICE
1000	5/8"	Meter Couplings	H-10891	J-134	SPM-1R	M-4622	W-7210	<u>McDonald</u>	\$.89
3000	3/4"	Meter Couplings	H-10891	J-134	SPM-2R	M-4622	W-7210	<u>McDonald</u>	\$ 1.03
1000	1"	Meter Couplings	H-10891	J-134	SPM-3R	M-4622	W-7210	<u>McDonald</u>	\$ 1.63
3000	3/4"	3-Part Union Cplgs.	H-15400	J-1528	C22-33	M-4758	W-5400	<u>McDonald</u>	\$ 2.06
1000	3/4"	Ball Curb Stops	H-15204	J-1902	B-22-333	M-6100		<u>McDonald</u>	\$ 9.42
1000	1"	Ball Curb Stops	H-15204	J-1902	B-22-444	M-6100		<u>McDonald</u>	\$ 12.19
1000	3/4"	Corp. Cock Flared	H-15000	J-1500	F-600	M-4701		<u>McDonald</u>	\$ 3.85
1000	1"	Corp. Cock Flared	H-15000	J-1500	F-600	M-4701		<u>McDonald</u>	\$ 5.56
100	2"	Gate Valve w/ever Du Stems		J-375				<u>No Quote</u>	<u>No Quot</u>
50	1½"	Ball Curb Stops						<u>McDonald</u>	\$ 25.53
50	2"	Ball Curb Stops						<u>McDonald</u>	\$ 38.19
50	1½"	Corp. Cock Flared						<u>McDonald</u>	\$ 16.97
50	2"	Corp. Cock Flared						<u>McDonald</u>	\$ 28.37

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A. C. Lord 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Water Maintenance & Service Dept.
or Division 415 East Wallace Street

Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Thursday, October 20, 1977 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34408. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>BRONZE FITTINGS - 1978 REQUIREMENTS</u>		
		For January 1, 1978 thru December 31, 1978		
		Per attached sheets :		
		The enclosed bidders sheet must be properly completed and returned with your bid, along with the properly executed Non-Collusion Affidavit.		
		We require a firm price on all shipments made to us during the period stated above.		
		The award of this bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the Utilities.		
		Requirements must be shipped only upon issuance of Departmental Purchase Orders, as needed, by the using department, against a Blanket Purchase Order.		

Bid Bond required ☒ NO ☐ YES ☐ Performance Bond ☒ NO ☐ YES ☐
See instruction item No. 18 on reverse side hereof.
Terms 2 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Signed Here:

James Jones (Co. (Bid 107-26))

For E. L. Galloway

Title Marketing Mgr.

Address 4127 Temple City Blvd.

City El Monte, CA. 91734

Date 10-6-77

Page 1 of 8

Ref. No. 448

Date Sept. 26, 1977

Date wanted

Fund
Appropriation No.

EST. QTY.	SIZE	DESCRIPTION	MUELLER	JONES	FORD	MCDONALD	FARNAN	OTHER OR SPECIFY BRAND QUOTING	UNIT PRICE
1000	5/8"	Meter Couplings	H-10891	J-134	SPM-1R	M-4622	W-7210	Jones	No Bid
3000	3/4"	Meter Couplings	H-10891	J-134	SPM-2R	M-4622	W-7210	Jones	2.03
1000	1"	Meter Couplings	H-10891	J-134	SPM-3R	M-4622	W-7210	Jones	3.00
3000	3/4"	3-Part Union Cplgs.	H-15400	J-1528	C22-33	M-4758	W-5400	Jones	4.17
1000	3/4"	Ball Curb Stops	H-15204	J-1902	B-22-333	M-6100		Jones	13.46
1000	1"	Ball Curb Stops	H-15204	J-1902	B-22-444	M-6100		Jones	20.89
1000	3/4"	Corp. Cock Flared	H-15000	J-1500	F-600	M-4701		Jones	7.67
1000	1"	Corp. Cock Flared	H-15000	J-1500	F-600	M-4701		Jones	12.01
100	2"	Gate Valve w/ever Du Stems		J-375				Jones	33.71
50	1½"	Ball Curb Stops		J-1901 w/J1531				Jones	34.46
50	2"	Ball Curb Stops		"				Jones	52.06
50	1½"	Corp. Cock Flared		J-1930				Jones	33.37
50	2"	Corp. Cock Flared		J-1930				Jones	55.69

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Candidates, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Candidates shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A. C. Lord 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance & Service Dept.
415 East Wallace Street

Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday, October 20, 1977 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34403. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 13 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		BRONZE FITTINGS - 1978 REQUIREMENTS		
		For January 1, 1978 thru December 31, 1978		
		Per attached sheets:		
		The enclosed bidders sheet must be properly completed and returned with your bid, along with the properly executed Non-Collusion Affidavit.		
		We require a firm price on all shipments made to us during the period stated above.		
		The award of this bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the Utilities.		
		Requirements will be shipped only upon issuance of Departmental Purchase Orders, as needed, by the using department, against a Blanket Purchase Order.		

Bid Bond required NO ☐ YES ☐ Performance Bond NO ☐ YES ☐
TERMS: NET 30 DAYS. See instruction item No. 14 on reverse side hereof.
Terms 0 % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of award, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order ☒

IMPORTANT ☒

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here

THE FORD METER BOX COMPANY, INC.

For R. R. Vester Name of Company Title CUST. SERV. MGR.

Address Box 443

City WABASH, IND. 46992

OCT 1 1977 Date

EST. QTY.	SIZE	DESCRIPTION	MUELLER	JONES	FORD	MCDONALD	FARNAN	OTHER OR SPECIFY BRAND QUOTING	UNIT PRICE
1000	5/8"	Meter Couplings	H-10891	J-134	<u>SPM-1R</u>	M-4622	W-7210	<u>FORD</u>	\$ 1.19
3000	3/4"	Meter Couplings	H-10891	J-134	<u>SPM-2R</u>	M-4622	W-7210	<u>FORD</u>	1.60
1000	1"	Meter Couplings	H-10891	J-134	<u>SPM-3R</u>	M-4622	W-7210	<u>FORD</u>	2.42
3000	3/4"	3-Part Union Cplgs.	H-15400	J-1528	<u>C22-33</u>	M-4758	W-5400	<u>FORD</u>	2.71
1000	3/4"	Ball Curb Stops	H-15204	J-1902	<u>B-22-333</u>	M-6100		<u>FORD</u>	11.26
1000	1"	Ball Curb Stops	H-15204	J-1902	<u>B-22-444</u>	M-6100		<u>FORD</u>	17.04
1000	3/4"	Corp. Cock Flared	H-15000	J-1500	<u>F-600</u>	M-4701		<u>FORD</u>	5.21
1000	1"	Corp. Cock Flared	H-15000	J-1500	<u>F-600</u>	M-4701		<u>FORD</u>	7.95
100	2"	Gato Valve w/ever Du Stems		J-375				<u>FORD</u>	NO BID
50	1 1/2"	Ball Curb Stops			<u>B22-666</u>			<u>FORD</u>	34.37
50	2"	Ball Curb Stops			<u>C22-777</u>			<u>FORD</u>	56.25
50	1 1/2"	Corp. Cock Flared			<u>1 1/2" F600</u>			<u>FORD</u>	21.76
50	2"	Corp. Cock Flared			<u>2" F600</u>			<u>FORD</u>	38.03

The



METER BOX COMPANY, Inc.

P.O. Box 443 • Wabash, Indiana U.S.A. 46992

Phone: 219-563-3171 • Telex: 23-2654 • Cable: FORDBOX

October 4, 1977

City of Fort Wayne, Ind.
Department of Purchases
Number One Main St.
Fort Wayne, Ind. 46802

Gentlemen:

Enclosed please find a corrected bid on your reference number 448.

On the other bid which was mailed October 1, we omitted the last four items. The enclosed bid is complete. Will you please substitute this for the other one?

Thanks very much for your assistance.

Yours very truly,

THE FORD METER BOX COMPANY, INC.

[Handwritten signature]
THE FORD METER BOX COMPANY, INC.

cc: Mr. Add

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A. C. Lord 423-7037, DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance & Service Dept.

415 East Wallace Street

Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Thursday, October 20, 1977 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1000. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 15 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		BRONZE FITTINGS - 1978 REQUIREMENTS		
		For January 1, 1978 thru December 31, 1978		
		Per attached sheets:		
		The enclosed bidders sheet must be properly completed and returned with your bid, along with the properly executed Non-Collusion Affidavit.		
		We require a firm price on all shipments made to us during the period stated above.		
		The award of this bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the Utilities.		
		Requirements will be shipped only upon issuance of Departmental Purchase Orders, as needed, by the using department, against a Blanket Purchase Order.		

EM Bond required ☒ NO ☐ YES ☐ Performance Bond ☒ NO ☐ YES ☐
See Instruction Item No. 15 on reverse side hereof.
 Terms 2 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order ☒

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

WAYNE PIPE & SUPPLY, INC.

Name of Company
 By R. C. Schmieman Title IND. Div. /SALES

R. C. Schmieman

Address 1815 S. Anthony Blvd.

City Ft. Wayne, IN 46803

Date 10-19-77

Page 1 of 8

Ref. No. 448

Date Sept. 26, 1977

Date wanted

Fund
 Appropriation No.

EST. QTY.	SIZE	DESCRIPTION	MUELLER	JONES	FORD	MCDONALD	FARNAN	OTHER OR SPECIFY BRAND QUOTING	UNIT PRICE
1000	5/8"	Motor Couplings	H-10891	J-134	SPM-1R	M-4622	W-7210	<u>Mueller</u>	1.39/EA
3000	3/4"	Meter Couplings	H-10891	J-134	SPM-2R	M-4622	W-7210	<u>Mueller</u>	1.90/EA
1000	1"	Meter Couplings	H-10891	J-134	SPM-3R	M-4622	W-7210	<u>Mueller</u>	2.79/EA
3000	3/4"	3-Part Union Cplgs.	H-15400	J-1528	C22-33	M-4758	W-5400	<u>Mueller</u>	2.39/EA
1000	3/4"	Ball Curb Stops	H-15204	J-1902	B-22-333	M-6100		<u>Mueller</u>	9.07/EA
1000	1"	Ball Curb Stops	H-15204	J-1902	B-22-444	M-6100		<u>Mueller</u>	14.35/EA
3000	2 1/2"	Repair Lids	H-10374					<u>Mueller</u>	2.70/EA
1000	3/4"	Corp. Cock Flared	H-15000	J-1500	F-600	M-4701		<u>Mueller</u>	4.45/EA
1000	1"	Corp. Cock Flared	H-15000	J-1500	F-600	M-4701		<u>Mueller</u>	7.01/EA
100	2"	Gate Valve w/ever Du Stems		J-375				<u>Mueller</u>	NOT QUOTED
50	1 1/2"	Ball Curb Stops	H-15204					<u>Mueller</u>	33.38/EA
50	2"	Ball Curb Stops	H-15204					<u>Mueller</u>	47.51/EA
50	1 1/2"	Corp. Cock Flared	H-15000					<u>Mueller</u>	21.58/EA
50	2"	Corp. Cock Flared	H-15000					<u>Mueller</u>	35.49/EA

NOTE: THE ABOVE PRICES ARE FIRM FOR ONE (1) YEAR IF QUOTE IS ACCEPTED WITHIN
30 DAYS AFTER BID OPENING.

Bid Reference No. <u>448</u>	Cards Mailed	Bids Picked Up	Bids Mailed
Date <u>October 20, 1977</u> Bronze Fittings Vendors Name & Address			
National Mill Supply Company 5501 Distribution Drive	Sept. 28, 1977	10/5/77	
Central Pipe & Supply 1815 S. Anthony Blvd.	Sept. 28, 1977		
Treaty Company 4020 Wells Street	Sept. 28, 1977	10/6/77	
Hays Mfg. Division 901 W. 12 th Street P.O. BOX 489 Erie Pa.			Sept. 28, 1977
Ford Meter Box Wabash, Indiana 46992			Sept. 28, 1977
Tri State Plumbing 1120 Taylor Street	Sept. 28, 1977		
Water Works Supplies P.O. BOX 29100 Cumberland, Indiana			Sept. 28, 1977
Cooper Distributing 3205 N. Wells Street	Sept. 28, 1977	9/30/77	
Clow Corp. 51591 U. S. 31 North South Bend, Indiana			Sept. 28, 1977
V. R. Myer's Pump & Supply 3427 N. Clinton Street	Sept. 28, 1977		
			9/28/77

[illegible]

3861

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES BLANKET PURCHASE ORDER NOS. B-9354 & B-9355DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

S-77-11-13

SYNOPSIS OF ORDINANCE CITY UTILITIES BLANKET PURCHASE ORDER NOS. B-9354, WATER WORKS SUPPLIESAND B-9355, COOPER DISTRIBUTING FOR BRONZE FITTINGS REQUIREMENTS FOR 1978 FOR THEWATER MAINTENANCE AND SERVICE DEPT.(SEE MEMORANDUM ATTACHED)EFFECT OF PASSAGE CONTINUATION OF WATER MAINTENANCE OPERATIONSEFFECT OF NON-PASSAGE INTERRUPTION OF WATER MAINTENANCE REPAIR WORKMONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) APPROXIMATE COST: B-9355, \$5,570.00 &B-9354, \$40,603.50 - TOTAL APPROXIMATE VALUE: \$46,173.50

ASSIGNED TO COMMITTEE _____

Cory Yantis